

**BENJAMIN J VARDANEGA**

NAB REWARDS PLATINUM [REDACTED] 4784

*Signatory: Benjamin Vardenega*

**CREDITS**

INDEX	DATE	DESCRIPTION	BANK VOUCHER	CASH DEPOSIT	PAGE REF
1	28-Dec-17	CASH/TRANSFER PAYMENT - THANK YOU	Cash Deposit Newtown Branch 3 X \$100, \$50 X 94	5,000.00	3-4

**SIGNATORY DETAILS P.6**



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Page 1/4

**NAB Rewards Platinum**

NAB Card Service Centre

GPO Box 9992, Melbourne Victoria 3001

Tel 1300 730 213 anytime 24 hours, 7 days

Fax (03) 9601 7715

**Lost or Stolen Cards:**(24 hours within Australia only)  
If calling from overseas1300 730 213  
+61 1300 730 213

Visit us at nab.com.au

MR BENJAMIN J VARDANEGA  
15 WATKIN STREET  
NEWTOWN NSW 2042

Statement Period	21 Dec 17-04 Jan 18
Account Number	██████████ 4784
Credit limit	\$25,000
Available credit	\$26,276

**Payment details**

Closing balance	\$1,276.35 CR
Credit balance	No payment is required

**Account summary**

+ Opening balance	\$0.00
+ Payments & other credits received	\$5,000.00 CR
- Purchases, cash advances	\$3,528.65 DR
- Interest /& other charges	\$195.00 DR
= Closing balance	\$1,276.35 CR

Payment record	Date Paid	<input type="text"/>	Amount	<input type="text"/>	Chq/Rec No	<input type="text"/>
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Detach here

**Payment options** Payments may be delayed until the next banking business day, due to processing cut off times.

Transfer funds from your NAB cheque or savings account to your NAB Credit Card account using the payment options below.

**NAB Internet Banking**  
Visit us at nab.com.au**NAB Telephone Banking**  
Call 1300 730 213,  
24 hours, 7 days.**NAB ATM****Biller Code:** 1008  
**Ref:** 4303 3010 0135 4784**Mail** Complete and detach this payment advice and send with your cheque to GPO Box 240, Melbourne, VIC 3001. Cheques should be made payable to the cardholder named on this statement. Do not include cash. Please allow 2-3 business days from receipt of cheque for funds to clear.**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au**NAB Direct Debit**  
Set up a direct debit from an account of your choice. Go to nab.com.au/directdebit**Account Number** ██████████ 4784**Account Name** VARDANEGA B**Date Paid** **Amount Paid** 

2

## Transaction details

Date processed	Date of transaction	Card No	Details	Amount A\$
28/12/17	28/12/17	V4784	KMART ONLINE 03	176.03
28/12/17	28/12/17	V4784	CASH/TRANSFER PAYMENT - THANK YOU	5,000.00 CR
29/12/17	29/12/17	V4784	NIELSEN PARK KIOSK VAUCLUSE	23.30
29/12/17	28/12/17	V4784	CLEMS CHICKEN SHOP NEWTOWN	13.95
29/12/17	28/12/17	V4784	JB HI FI BROADWAY BROADWAY	2,056.00
29/12/17	28/12/17	V4784	JB HI FI BROADWAY BROADWAY	299.00
02/01/18	01/01/18	V4784	MACELLERIA NEWTOWN PTY NEWTOWN	16.00
02/01/18	28/12/17	V4784	EZIDEBIT HEALTHFIT MB Newstead RECURRING DIRECT DEBIT.	10.00
02/01/18	31/12/17	V4784	WOOLWORTHS 1050 ALEXANDRIA	51.08
02/01/18	29/12/17	V4784	STEKI TAVERNA NEWTOWN	450.00
04/01/18	03/01/18	V4784	+ANNUAL FEE	195.00
04/01/18	04/01/18	V4784	WOOLWORTHS 1050 ALEXANDRIA	40.39
04/01/18	02/01/18	V4784	NORFOLK HOTEL REDFERN	16.50
04/01/18	03/01/18	V4784	DELISH PORK R&J B PL NEWTOWN	13.50
04/01/18	03/01/18	V4784	TAISHO SUSHI PTY LIM NEWTOWN	61.00
04/01/18	03/01/18	V4784	CHEFS ARMOURY STANMORE	301.90

001/14/01/M04199/506557/013114

### How to identify the card used to make a transaction:

- Refer to the Card No column in the Transaction details section of this statement. The card type is identified by the letter V for Visa and is followed by the last 4 digits of the card number used to make the transaction.
- Where the fee is a Cash Advance Fee, NAB International Transaction Fee, Overseas Payment Order Purchased Fee this will appear directly below the transaction to which it relates. The card number shown for these types of fees will be your NAB Rewards Card account number (as shown at the top of this statement). To identify the card used to generate this fee, refer to the Card No column of the transaction which appears directly above the fee.
- For more information on how to read your statement, visit [nab.com.au](http://nab.com.au)

**Unauthorised or unknown transactions:** To report an unauthorised or unknown transaction, please call 1300 730 213. It is in your interest to report any unauthorised or unknown transactions immediately, as a delay in notification may limit NAB's ability to investigate these transactions.

## Your balance and interest breakdown

At NAB we apply your payments to your card against balances that attract a higher interest rate before balances that attract a lower interest rate. We pay off amounts that have appeared on a statement before paying off amounts that have not yet appeared on a statement.

Transaction type	Annual % rate	Interest charged by transaction type
Purchase	19.99	\$0.00

For more information on how credit card interest is calculated, go to [nab.com.au/cardinterest](http://nab.com.au/cardinterest)

## Cheque Particulars

Please make cheques payable to the **cardholder named on this statement**. Funds not available until cleared.

			Amount	Teller use Only
			Notes	\$100
			Coin	\$50
				\$20
				\$10
				\$5
				Coin
			Total	
				Change

TO MANAGER,  
NEWTOWN

BRANCH ON-LINE BUSINESS SYSTEM

28/12/17 22:26:30 PAGE 2  
DP REF. TP562BA0

VALUE EDIT LISTING

BRANCH 2-387 NEWTOWN  
AXIS TIME CARD NUMBER  
TRACE

ACCOUNT NUMBER ACC TRAN. CASH CHEQUE CHQ SERIAL/ OVER SEQ.  
TYPE CODE AMOUNT AMOUNT AMOUNT IND. NUMBER

\*\*\*\*\* CREDITS \*\*\*\*\*

CONTROLLER 151 WORKSTATION 16

11:07:37

██████████ 4784 VC 093 5,000.00 5,000.00 116006

## eBOBS Transaction Report

Date: 28/12/2017  
Account/Card Number: ██████████ 4784  
Amount:

Voucher	Acc#	Input Bsb	W/S#	Aux Dom	Home Bsb	Card #	Cardholder/Presenter Name	ID Verified	Adit Card	Pin Conf	Tran ID	Amount	Cash Amount	Cash Breakup	# Non Cash	Non Cash Item Amount	Non Cash Narrative	# Of Cheque	Cheque Amount	3rd Party Cheque	Approver	TCR	To Account Number	To BSB	Override Ind	User ID	User Name
Voucher	██████████ 4784	082387	16	116006					0			5000.00CR	5000.00	\$100 : 300.00	0			0				N			N	P748316	Ravi Khatiwada
														\$50 : 4700.00	0			0				N			N	P748316	Ravi Khatiwada

X

009  
0252

858 2387

28/12/2017

11:07

430330 784

Cash Amount	:	\$5,000.00
Cheque Amount	:	\$0.00
Total Deposits	:	\$5,000.00

0132 2510  
009

16316

Withdraw  Deposit  Transfer

Transaction Total:

\$100	300	\$2	
\$50	4700	\$1	
\$20		50c	
\$10		20c	
\$5		10c	

Change:	5c
	Other
Cheque Value (Total)	Non-Cash Value (Total)

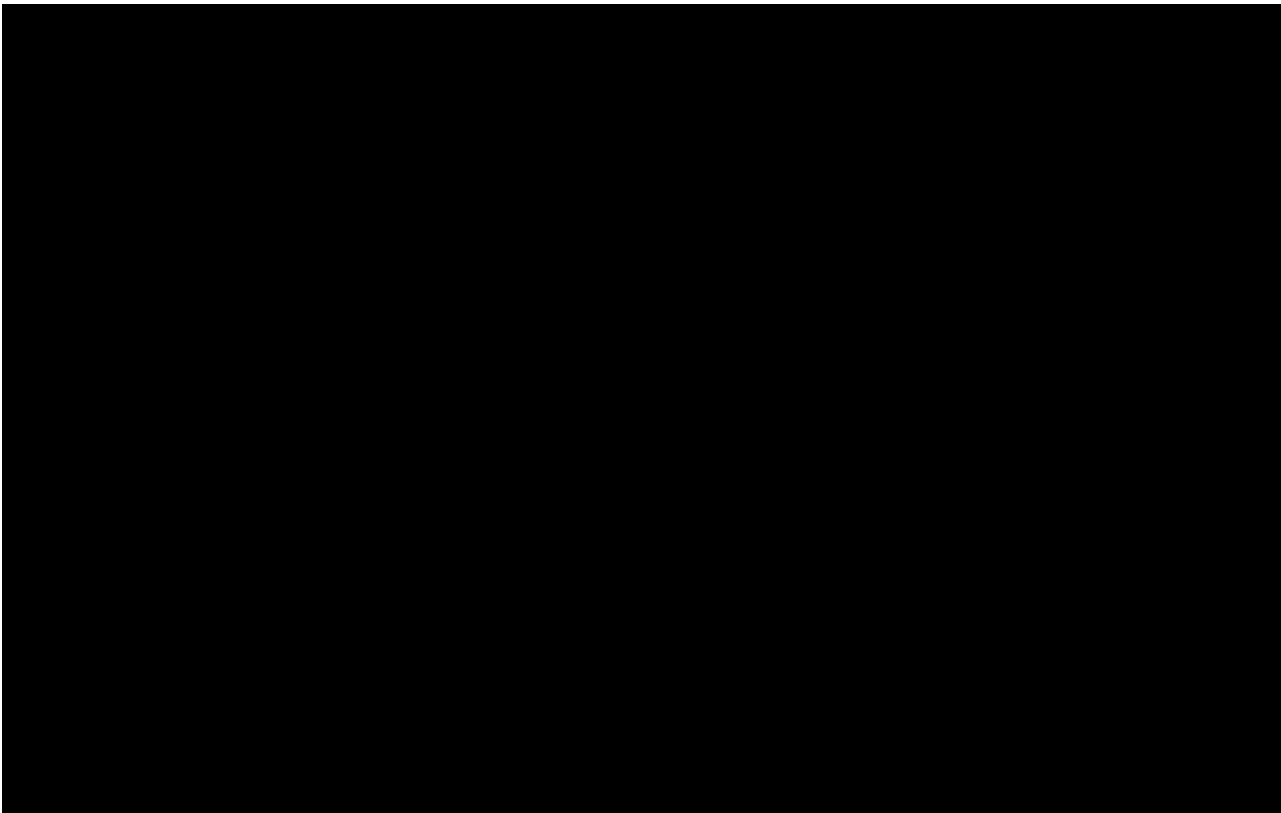
Amount \$5000 FROM ACCOUNT/CARD No. [REDACTED]

4789

\*Narrative for deposit (if applicable)  
\*Signatures required for withdrawals without a card

[REDACTED SIGNATURE AREA]

65719A1086



**Accounts and Services**

Account Location	082387	Product Name	NAB R
Acc or Service #	██████████ 4784	Full Account Name	
Account Type	VCD	Current Bal	
Organisation Name		Available Bal	
Last Name	VARDANEGA	Limit	
		Product/Limit Expiry	

Financial Services - Release ER20.08Q

**Contacts**

	First Name	Last Name	Own	Account R
>	BENJAMIN	VARDANEGA	O	Sole Owne